

RESOLUTION NO. _____

A RESOLUTION OF THE TOWN OF DAVIE, FLORIDA, ACCEPTING THE
BIDS FOR SCHOOL CROSSING GUARDS.

WHEREAS, the Town is in need of school crossing guards to cover 23 posts which
have been designated by the Police Department; and

WHEREAS, the Town solicited sealed bids for such services; and

WHEREAS, after review, the Town Council wishes to accept the bid of Kemp
Services, Inc.

NOW, THEREFORE, BE IT RESOLVED BY THE TOWN COUNCIL OF THE TOWN OF
DAVIE, FLORIDA:

SECTION 1. The Town Council hereby accepts the bid of Kemp Services, Inc. to
provide school crossing guards at a unit price of \$9.90/hr. (totaling approximately
\$180,000.00/yr.). Should the contractor default for any reason during the term of this
agreement, the Town will award to the next lowest bidder.

SECTION 2. The Town Council hereby authorizes the expenditure from the Police
Department-Contractual Services Account.

SECTION 3. This resolution shall take effect immediately upon its passage and
adoption.

PASSED AND ADOPTED THIS _____ DAY OF _____, 1999

MAYOR/COUNCILMEMBER

Attest:

TOWN CLERK

APPROVED THIS _____ DAY OF _____, 1999

MEMORANDUM

Department of Budget and Finance

To: Bob Rawls, Interim Town Administrator

From: Herb Hyman, CPPB, Procurement Manager

Through: Christopher Wallace, Budget and Finance Director

Date: March 2, 1999

Subject: School Crossing Guards

The attached resolution is to provide school crossing guards to cover 23 posts throughout the school year. The posts have been designated by the Police Department. In addition to the school crossing guards, the contractor supplies 2 supervisors at no additional charge to the Town. The Town received four responses (2 bids and 2 "no bid" responses) and the award is being made to the lowest responsive and responsible bidder.

Please contact me if you have any questions.

DAVIE POLICE DEPARTMENT
MEMORANDUM

TO: Herb Hyman, Procurement Manager
THRU: Robert McDaniel, Interim Police Chief
DATE: February 19, 1999
FROM: Ginny Newman, Staff Services Supervisor
SUBJECT: School Crossing Guard Bids

[Handwritten signature]
[Handwritten initials]
[Handwritten date: 2/19/99]

Attached please find the bids for School Crossing Guards. It is my recommendation that we continue to use Kemp Services, Inc. for our crossing guards. Not only are they the lowest bidder, but we have been satisfied with all aspects of their service, including their prompt response to any complaints that arose during their contract with us.

We estimate that 23 guards and 2 supervisors will be needed for each school day, with 180 days presently scheduled in a school year.

If you have any questions please feel free to contact me at 797-1216.

TOWN OF DAVIE
PROCUREMENT AUTHORIZATION

ACCOUNT NUMBER: 001-0502-521-0306
BUDGET ITEM & DESCRIPTION: School Crossing Guards
APPROXIMATE COST: \$180,000.00
Proc/Tech Cont. Sub.
METHOD OF PROCUREMENT (check the one that applies)

☒ Open Competitive Bidding
☐ Piggyback on Contract Number _____
☐ Sole Source

CHECKLIST, SPECIFICATIONS & LIST OF VENDORS MUST BE ATTACHED

Signed ALF
Department Head

Have Funds been Reserved Yes

Date 1/14/99 Signed W

Signed MR
Town Administrator

<u>VENDOR</u>	<u>BIDS SUBMITTED</u>	<u>COST</u>
KEMP SERVICES, INC.		\$9.00/HR.
AAA + ASSOCIATES, INC.		9.90/HR.
TEMPORARY LABOR SOURCE		No B.I.D
WESTAFF		No B.I.D.

Signed Neil Hyman
Purchasing Specialist

TOWN ADMINISTRATOR'S RECOMMENDATION

<u>Vendor</u>	<u>Cost</u>
KEMP SERVICES, INC.	\$9.90/HR.

Signed MR
Town Administrator

BID NAME: School Crossing Guards

BID NUMBER: B99-32

ESTIMATED COST: _____

TIME: 2:07pm

DATE: 2/2/99

No.	CONTRACTOR'S NAME	BID AMOUNT	COMPLIES WITH SPECS	RANK
1.	Temporary Labor Source	No bid		
2.	Westaff	No bid		
3.	TAA AAA Associates Inc.	9.90 per hr.		
4.	Kemp Services Inc.	9.00 per hr.		
5.				
6.				
7.				
8.				
9.				
10.				

REMARKS:

NOTE: THE ABOVE BID AMOUNTS HAVE NOT BEEN CHECKED, AND BID TOTALS ARE SUBJECT TO CORRECTION AFTER THE BIDS HAVE BEEN COMPLETELY REVIEWED.

THIS IS ONLY A FINANCIAL RANKING OF ALL THE BIDS RECEIVED. THE USING DEPARTMENT IS RESPONSIBLE FOR REVIEWING THE BIDS FOR COMPLIANCE WITH ALL THE BID SPECIFICATIONS PRIOR TO SUBMITTAL OF LETTER OF RECOMMENDATION.

PURCHASING SPECIALIST: Carol Menta

DATE: 2/2/99

WITNESS: Patricia K. Gache

DATE: 2/2/99